

Work Order ID 144870

144870

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Tuesday, April 26, 2016 1:05:09 PM

Item ID: D5319-200 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard, Max Load
 Start Date: 4/26/2016 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/28/2016 Req'd Qty: 1.00 *1* Customer:

Reference: DAS
 Approvals: Process Plan: 13 APR 26 2016 Run Start *NR1*
 QC: Date: Tooling: Date: Stop *NR2*
 SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5319	A								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 32172								
	MANUFACTURE D5319-200 PLACARD AS PER DWG D5319								
	POSSIBLE SUPPLIER: PL PRINTING								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.02							
Packaging	Ensure material release note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

1 APR 26 2016
 1K SP/6-04-28
 ① 16-04-28 PD

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo ***ONE YEAR EXPIRED DATE FROM RECEIVING: 16-04-28***	0.00 0.01							1x SP 16-04-28.
140 *140* QC Quality Control	QC21 - Final Inspection - Work Order Release Memo	0.00 0.10							MCS MAY 02 2016 Lm 16/04/29

Picklist Print

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Work Order ID: 144870

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Parent Item: D5319-200

D5319-200

Parent Item Name: Placard, Max Load

Start Date: 4/26/2016

Required Date: 4/28/2016

Start Qty: 1.00

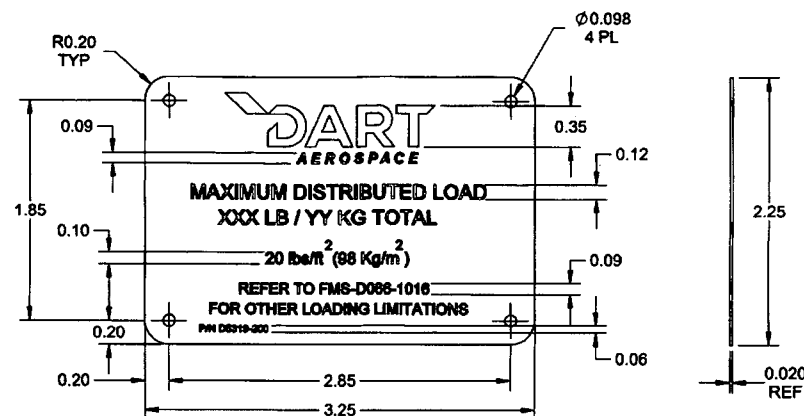
Required Qty: 1.00

Comments: IPP REV:A 15.10.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5319-200P		Purchased		No			Each	0.0000		1			
D5319-200P									**				
Placard, Max Load													

1x SP / 6-04-28

APR 26 2016
 13
 9-89
 W10.144870



8 D5319-XXX PLACARD, MAX LOAD
 (XXX = ALLOWABLE WEIGHT)

PART NUMBER	LOAD
D5319-200	200 lb / 91 kg

NOTES:

- 1) MATERIAL: DURABLOCK SHEET, 0.020 THICK
 PER A-A-50271 (MIL-P-514D) OR MIL-STD-15024F, TYPE L OR MIL-STD-130N
 REF DART SPEC MDUBLKS.020
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D5319-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
 EXAMPLE: D5319-200 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 200 POUNDS (lbs)
- 9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

RELEASED
 2016-01-21
 EAL/fb-506

A	NEW ISSUE	RF	15.08.10
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO.	REV. A
CHECKED	VS	D5319	SHEET 1 OF 1
MFG. APPR.	JLM	TITLE	SCALE
APPROVED	HS	PLACARD, MAX LOAD	NTS
DE APPR.	DS	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
DATE	15.08.10		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32172

Purchase Order Date 4/26/2016

PO Print Date 4/26/2016

Page Number 1 of 1

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

E-MAILED

APR 26 2016

Contact Name

Vendor Phone 613-931-1241

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D5319-200P AS PER DWG D5319 REV. A B144870	Placard, Max Load	4/28/2016 Yes 4/28/2016	FN	1.00 Each	\$12.50	\$12.50
Line Total:							\$12.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/28/2016 No 4/28/2016		14.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$12.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/26/2016



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 8404

Date: April 27, 2016

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
32172		

Description	Quantity	Price	HST	Amount
D5319-200, Placard, Max Load, Laser etched Durablack 3.25 x 2.25"	1.00	12.50	✓	12.50
Shipping and Handling	1.00	25.00	✓	25.00
Sub-Total				\$37.50
13.00% on 37.50				4.88
Total				\$42.38

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You